

4186303

1st Elite Limousines Ltd
Balance Sheet
1st April 2007 - 31st March 2008

	£	£
FIXED ASSETS		
Stretched Limousine		<u>0</u>
		0
CURRENT ASSETS		
Prepayments	0	
Bank Account	<u>1757</u>	
	1757	
CURRENT LIABILITIES	<u>0</u>	
	0	
		<u>1757</u>
NET CURRENT ASSETS		1757
LONG TERM LIABILITIES		
Bank Loan		<u>0</u>
		0
NET ASSETS		<u><u>1757</u></u>
CAPITAL		
Capital as at 1st April 2007		9111
Profit/Loss for period		<u>-7353</u>
Capital as at 31st March 2008		<u><u>1757</u></u>

For the year ended 31st March 2008 the company was entitled to exemption under section 249A (1) of the Companies Act 1985, we are not required to obtain an audit in accordance with section 249B (2) of the Companies Act 1985. We acknowledge responsibility for ensuring the company keeps accounting records which comply with section 221 and that these accounts give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relation to accounts, so far as applicable to the company. The accounts have been prepared in accordance with the special provisions in part 7 of the Companies Act 1985 relating to small companies.

Sign [Signature] Victoria Davies (Company Director & Secretary)

Sign [Signature] Ioan Davies (Company Director)

SATURDAY



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AEX8G6S7

24/01/2009

COMPANIES HOUSE

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